Account Invoice Date MO30020 6/20/08 913-00 State of Utah

Check No. Check Date 40668 7/03/08

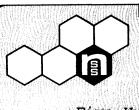
Description Amount 500.00 Gary Mullard

VENDOR NO: STAUU 500.00

RECEIVED

JUL 07 2008

DIV. OF OIL, GAS & MINING



NORTHERN STONE SUPPLY. INC. P.O. BOX 249 • OAKLEY, IDAHO 83346

(208) 862-3353

ZIONS FIRST NATIONAL BANK BURLEY OFFICE 102 WEST MAIN BURLEY, IDAHO 83318 92-112 / 1241 411

No. CHECK NO.

40668

Five Hundred Dollars and 00 Cents

DATE

AMOUNT

ORIGINAL CHECK ROUTED TO ACCOUNTING7/03/08

\$*****500.00

PAY TO THE ORDER OF

State of Utah

Division of Oil, Gas and Mining

P.O.Box 145801

Salt Lake City, UT 84114-5801 HERN STONE SUPPLY, INC.

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PERMII ID
NORTHERN STONE SUPPLY	TURQUOISE STONE	M030020
DUE DATE ANNUAL FEE AMOUNT DUE	FEE ENCLOSED	FEE NOT ENCLOSED*
07/25/2008 \$ 500 \$ 500	*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal	

on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

DIVISION OF OIL GAS AND MINING

or you can call (801) 538-5291 form more information.

JUL 0 7 2008 SALT LAKE CITY UT 84114-5801

Please make check payable to: Division of Oil, Gas and Mining

DIV. OF OIL, GAS & MINING